UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WISCONSIN

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott Lieske, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/04/2016.
- 2) The plan was confirmed on 06/28/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 11/25/2019.
- 5) The case was completed on 01/06/2020.
- 6) Number of months from filing or conversion to last payment: <u>38</u>.
- 7) Number of months case was pending: <u>39</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$12,284.66.
- 10) Amount of unsecured claims discharged without full payment: \$41,333.34.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor(s) \$28,302.00 Less amount refunded to debtor(s) \$505.97

NET RECEIPTS \$ 27,796.03

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 3,500.00

\$ 1,000

TOTAL EXPENSES OF ADMINISTRATION \$ 4,948.30

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
LAW OFFICES OF DANTZMAN &	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
FORD MOTOR CREDIT COMPANY	Sec	0.00	19,268.59	19,268.59	19,268.59	2,164.05
INTERNAL REVENUE SERVICE	Pri	1,700.00	1,415.09	1,415.09	1,415.09	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	134.97	134.97	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,837.00	1,837.13	1,837.13	0.00	0.00
PORTFOLIO RECOVERY	Uns	2,547.00	2,547.87	2,547.87	0.00	0.00
CAPITAL ONE	Uns	4,457.00	NA	NA	0.00	0.00
LVNV FUNDING, LLC -ASSIGNEE	Uns	899.00	899.21	899.21	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Uns	1,061.00	1,000.52	1,000.52	0.00	0.00
CAPITAL ONE, NA	Uns	1,018.00	963.83	963.83	0.00	0.00
PORTFOLIO RECOVERY	Uns	9,244.00	7,698.87	7,698.87	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Uns	7,700.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Uns	121.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	9,427.07	9,427.07	0.00	0.00
CAVALRY SPV I, LLC	Uns	0.00	4,545.87	4,545.87	0.00	0.00

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Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 19,268.59	\$ 19,268.59	\$ 2,164.05
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 19,268.59	\$ 19,268.59	\$ 2,164.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,415.09	\$ 1,415.09	\$ 0.00
TOTAL PRIORITY:	\$ 1,415.09	\$ 1,415.09	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 29,055.34	\$ 0.00	\$ 0.00

Disbursements:	

Expenses of Administration \$4,948.30 Disbursements to Creditors \$22,847.73

TOTAL DISBURSEMENTS: \$ 27,796.03

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/27/2020 By: /s/ Scott Lieske
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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